



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Wayne Harper			(801)566-5466	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
6683 South Nottingham Dr		West Jordan	UT	84084
Office	District Number	County	Political Party	
House	43	Salt Lake	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Wayne Harper</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Wayne Harper</u>	
Signature of Candidate	
<u>1/11/2010</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Harper	
Date of Report 1/11/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 1/1/2009			
Ending Date: 12/31/2009			
Due Date: 1/11/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$6,367.49	
2	Total Contributions Received (See Schedule A)	\$8,400.03	\$8,400.03
3	Subtotal (Add lines 1 & 2)	\$14,767.52	
4	Total Expenditures Made (See Schedule B)	\$6,722.09	\$6,722.09
5	Ending Balance (Subtract Line 3 from Line 4)	\$8,045.43	

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Candidate or Officeholder's Last Name Harper	
Date of Report 1/11/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/17/2009	ATK Launch Systems	500 North 2200 WPO Box 98 Magna, UT 840484116-				\$500.00
5/26/2009	Qwest Utah Political Action Committee	250 Bell Plaza #1614 Salt Lake City, UT 84111				\$250.00
8/20/2009	ATK Launch Systems	8400 W 5000 S Magna, UT 840484116				\$500.00
8/20/2009	ATK Launch Systems	8400 W 5000 S Magna, UT 840484116-				\$166.67
8/20/2009	Bowling Utah News Magazine	PO Box 510837 SLC, UT 84151				\$100.00
8/20/2009	Candice Daly	1296 W 475 S Farmington, UT 84025				\$66.67
8/20/2009	Finlinson & Finlinson	11955 W Fairfield Rd Saratoga Springs, UT 84045				\$200.00
8/20/2009	Greg Curtis Attorney	PO Box 2084 Sany, UT 84091				\$333.33
8/20/2009	Kevin S Garn	748 Heritage Parkway Layton, UT 84041				\$500.00
8/20/2009	Merit Medical	1600 Merit Parkway South Jordan, UT 84095				\$166.67
8/20/2009	Mont Evan	1599 W Big Var Way Riverton, UT 84065				\$66.67
8/20/2009	Novartis	One Health Plaza East Hanover, NJ 07936				\$300.00
8/20/2009	PacifiCorp	825 NE Multnomah Portland Portland, OR 97232				\$500.00
8/20/2009	R&R Utah	900 So Pavilion Center Drive Las Vegas, NV 89114				\$166.67
8/20/2009	Richard McMullin	10500 S 1300 W So Jordan, UT 84095				\$83.33
SUB TOTAL FOR THIS PAGE						\$3,900.01
TOTAL CONTRIBUTIONS RECEIVED						\$3,900.01

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Harper	
Date of Report 1/11/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/20/2009	Sechrest & Associates	125 E Main #224 American Fork, UT 84003				\$166.67
8/20/2009	Utah Association of Realtors PAC	230 West Towne Ridge Parkway Sandy, UT 84070				\$500.00
8/20/2009	Utah Bankers Association State PA	185 South State St Ste 201 Salt Lake City, UT 84111				\$250.00
8/20/2009	Utah Broadcasters	1600 South Main Salt Lake City, UT 84115				\$66.67
8/20/2009	Utah Civil Justice League	5397 S Vine St Murray, UT 84107				\$66.67
8/20/2009	Utah Food PAC	1578 W 1700 S SLC, UT 84104				\$166.67
8/20/2009	Utah HOSPAC	2180 South 1300 East Suite 440 Salt Lake City, UT 84106				\$166.67
8/20/2009	Utah Healthcare Association PAC	2180 S 1300 E Ste 445 SLC, UT 84101				\$66.67
8/20/2009	Utah Tech PAC	2855 East Cottonwood Parkway Suite 110 Salt Lake City, UT 84121				\$66.67
8/20/2009	Utah Truckpac	3060 West California AvEast StEast A Salt Lake City, UT 84104				\$100.00
8/20/2009	Western Metals Recycling	150 West Civic Center Drive Suite 201 Sandy, UT 84070				\$200.00
8/20/2009	Workers Compensation Fund	392 East 6400 South Salt Lake City, UT 84107				\$166.67
8/20/2009	Zion's Bankcorp PAC	One South Main St SLC, UT 84111				\$250.00
9/14/2009	Comcast	1500 Market Street Philadelphia, PA 19102				\$166.66
9/14/2009	Walmart	702 SW 8th Bentonville, AK 727183714-				\$400.00
SUB TOTAL FOR THIS PAGE						\$2,800.02
TOTAL CONTRIBUTIONS RECEIVED						\$6,700.03

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Candidate or Officeholder's Last Name Harper	
Date of Report 1/11/2010	

Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
9/27/2009	Wyeth Good Government Fund	Five Giralda Farms Madison, NJ 07940				\$300.00
10/2/2009	Ernest Sweat	6423 S. Mount Logan Way Taylorsville, UT 84084				\$200.00
10/2/2009	Utah Association of Health Underwriter	1935 East Vine St #170 Salt Lake City, UT 84121				\$200.00
10/15/2009	1-800 Contacts	66 East Wadsworth Park Dr Draper, UT 84020				\$250.00
12/5/2009	Altria Client Services Inc.	6601 West Broad Street Richmond, VA 23230				\$500.00
12/28/2009	Robert J Debry & Associates	4252 South 700 East Salt Lake City, UT 84107				\$250.00
SUB TOTAL FOR THIS PAGE						\$1,700.00
TOTAL CONTRIBUTIONS RECEIVED						\$8,400.03

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Harper	
Date of Report 1/11/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/21/2009	Third House	Session expenses				\$460.00
1/22/2009	ALEC	membership				\$100.00
1/22/2009	House Republican Elections Committee	2009 Session Surveys				\$805.00
1/22/2009	Office Depot	printing, supplies				\$266.75
1/22/2009	USPS	Postage				\$84.59
1/31/2009	Office Depot	Printing				\$96.36
2/4/2009	DFC	Badge				\$12.00
2/4/2009	Third House	Gifts				\$80.00
2/15/2009	SL County GOP	Lincoln Day Dinner				\$200.00
3/13/2009	UFOP	Dues				\$20.00
4/15/2009	Delta	Airfare ALEC Atlanta				\$422.60
5/2/2009	Holiday Inn	Hotel ALEC meeting				\$275.96
5/17/2009	Delta	Airfare NCSL				\$419.20
5/17/2009	Delta	Airfare NCSL NC				\$348.40
5/30/2009	Marriot	Hotel NCSL NC				\$326.98
5/30/2009	Supershuttle	NCSL NC				\$28.00
6/24/2009	Continental Air	Airfare ALEC				\$422.60
7/17/2009	Baymont Inn	ALEC meeting hotel				\$163.76
8/24/2009	Delta	Streamlined Sales Tax Meeting OK				\$371.70
9/15/2009	Delta	NCSL CA				\$239.20
SUB TOTAL FOR THIS PAGE						\$5,143.10
TOTAL EXPENDITURES MADE						\$5,143.10

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Attach additional pages if needed

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Candidate or Officeholder's Last Name Harper	
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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/26/2009	ALEC	Registration D C				\$350.00
11/1/2009	Delta	Airfare ALEC DC				\$356.40
11/22/2009	Office Depot	Mailing				\$110.02
12/5/2009	Omni Hotel	ALEC hotel				\$762.57
SUB TOTAL FOR THIS PAGE						\$1,578.99
TOTAL EXPENDITURES MADE						\$6,722.09

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed